

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of Rs. **7,350=00** (Rupees Seven thousand three hundred and fifty only) towards the cost of two HP Toner Cartridges for the Printer in the Roads-I Section and Services-I Sections in Transport, Roads & Buildings Department – Orders – Issued

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 240.

Dated:10/03/2010

Read the following:

1. Note received from S.O, Transport, Roads & Buildings(R-I) Department.
2. Note received from S.O, Transport, Roads & Buildings(Ser.-I) Department
3. The bill No.69, received from M/s M.S. Marketing Services, Hyderabad, dated 15/02//2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. **7,350=00** (Rupees Seven thousand three hundred and fifty only) towards the cost of two HP Toner Cartridges for the Printer in the Roads-I Section and Services-I section in Transport, Roads & Buildings Department

2. The amount sanctioned in para (1) above shall be drawn and paid by way of Cheque in favour of “**M/s M.S. Marketing Services, Hyderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s M.S. Marketing Services, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Depart
Spare/Stock file.

// FORWARDED:: BY ORDER //

SECTION OFFICER